

Schedule B: Expenditures

Sch-B

Iowans for Taylor	Status:	Filed
Committee Type: State House	Statutory Due Date	7/19/2016
County: Dallas	Adjusted Due Date	
District: 44	Filed Date	7/18/2016 10:31:48 PM
Committee Code: 1968	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/15/2016	Check # 19181	Taylor, Rob & Christi 495 77th Place West Des Moines, IA 50266	Fund-Raiser (Holding)	\$661.35
Reimbursement for purchase of benches and tables for use at Taste of Iowa campaign event.				
6/15/2016	Check # 19180	Taylor, Rob & Christi 495 77th Place West Des Moines, IA 50266	Travel	\$2,013.66
Reimbursement of travel expenses for American Legislative Exchange Council and Council for State Government conferences				
6/30/2016	Check # EFT	Freedom Financial Bank 1255 Jordan Creek Pkwy West Des Moines, IA 50266	Bank Charges	\$4.91
7/8/2016	Check # 19201	Taylor, Rob & Christi 495 77th Place West Des Moines, IA 50266	Parade Candy	\$1,343.04
Reimbursement for 4th of July parade candy				

Total Amount	\$4,022.96
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